

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR79190 2024-04-25 14:32:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		No Stock in Warehouse		Customer Name: White River BBL (IMP019)			
Brief Description of Credit:							
Principal Customer Code:		WHIT0002					
Doc. Date: 2024-04-23		Doc. Ref: INV0013395D		GRV: S			
		Credit Type: Part Credit		Invoice Amt: R 10016.7			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782656	Bells Extra Spl 200ml	CS	Case 48 x 200	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV0013395D (1 Product Type)							1

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



White River Blue Bottle Liquors (7 Days EFT)

Delivery Address:

Shop 3; Panorama Court
Kruger Park Street
Whiteriver
Mbombela
1240

Brizolox CC

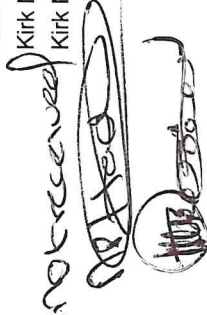
Postal Address:

Shop 3; Panorama Court
Kruger Park Street
Whiteriver
Mbombela
1240

TAX INVOICE

Account Number WHIT0002
VAT Number 4560256903
Transaction Date 22/04/2024
External Order Fredericks
Invoice Number INV0013395
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	4.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 050.56	307.58	2 358.14
786475	Gordons Dry Gin 375ml	Kirk Nelspruit	2.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	1 943.76	291.56	2 235.32
749884	Smirnoff 1818 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	1 593.72	239.06	1 832.78
782656	Bells Extra Spl 200ml	Kirk Nelspruit	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40

Received by 

Date 24-04-2024

Signed 

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref WHIT0002 INV0013395

Total (Excl)	8 710.13
Tax 15.00 %	1 306.51
Total (Incl)	10 016.64
Discount	0.00
Total (Incl)	10 016.64